

United States Bankruptcy Court
District of Nevada

In re **Aircraft Investor Resources, LLC**,
 Debtor

Case No. **09-26950**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|--|----------------------|------------------|---------------------|----------------------|------------|
| A - Real Property | Yes | 1 | 0.00 | | |
| B - Personal Property | Yes | 3 | 4,252,000.00 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 1 | | 1,410,895.63 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 12 | | 168,510.65 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 23 | | 16,886,279.91 | |
| G - Executory Contracts and Unexpired Leases | Yes | 1 | | | |
| H - Codebtors | Yes | 1 | | | |
| I - Current Income of Individual Debtor(s) | No | 0 | | | N/A |
| J - Current Expenditures of Individual Debtor(s) | No | 0 | | | N/A |
| Total Number of Sheets of ALL Schedules | | 42 | | | |
| Total Assets | | | 4,252,000.00 | | |
| Total Liabilities | | | | 18,465,686.19 | |

United States Bankruptcy Court
District of Nevada

In re **Aircraft Investor Resources, LLC**,
 Debtor

Case No. **09-26950**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

| Type of Liability | Amount |
|---|--------|
| Domestic Support Obligations (from Schedule E) | |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) | |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed) | |
| Student Loan Obligations (from Schedule F) | |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E | |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F) | |
| TOTAL | |

State the following:

| | |
|---|--|
| Average Income (from Schedule I, Line 16) | |
| Average Expenses (from Schedule J, Line 18) | |
| Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20) | |

State the following:

| | | |
|--|--|--|
| 1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column | | |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column | | |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column | | |
| 4. Total from Schedule F | | |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4) | | |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | H U S B A N D W I F E J O I N T C O M M U N I T Y | D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L | U N S E C U R E D P O R T I O N, I F A N Y |
|---|--------------------------------------|---|---|--|--|--------------------------------------|--|--|
| | | | | | | | | |
| Account No. | | | January 2008 | | | | | |
| Aviation Holdings, Inc. 2711 Centerville Rd Ste 400 Wilmington, DE 19808 | | - | Secured promissory note EPIC LT aircraft w/ registration # N370JP. UCC-1 filed. Aircraft appears to be in a state of disassembly. Location: Desert View storage facility. | | | X | | |
| | | | Value \$ 50,000.00 | | | | 1,100,000.00 | 1,050,000.00 |
| Account No. | | | 2009 | | | | | |
| ER1, LLC c/o Thomas H. Fell, Esq. Gordon Silver 3960 Howard Hughes Pkwy Fl 9 Las Vegas, NV 89169 | | X - | Landlord's lien (Oregon statutory) All tangible assets in facility located at 22590 Nelson Rd, Bend, OR 97701. Amount shown is pre-petition rent and expenses. | | | | | |
| | | | Value \$ Unknown | | | | 310,895.63 | Unknown |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Subtotal (Total of this page) | | | | | | | 1,410,895.63 | 1,050,000.00 |
| Total (Report on Summary of Schedules) | | | | | | | 1,410,895.63 | 1,050,000.00 |

0 continuation sheets attached

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 2009 | | | | | |
| Aaron Kissler 5135 NE 15Th Street Redmond, OR 97756 | | - | Unpaid wages | | | | 407.83 | |
| | | | | | | | 407.83 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Anand Kathula 2620 NW College Way Apt #3 Bend, OR 97701 | | - | Unpaid wages | | | | 1,725.36 | |
| | | | | | | | 1,725.36 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Asa Dean 2600 NE Forum Dr Apt 125 Bend, OR 97701 | | - | Unpaid wages | | | | 398.13 | |
| | | | | | | | 398.13 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Augusto Dayrit 62769 Promise Place Bend, OR 97701 | | - | Unpaid wages | | | | 1,761.43 | |
| | | | | | | | 1,761.43 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Benjamin Bishop 1855 NE Lotus Apt 100 Bend, OR 97701 | | - | Unpaid wages | | | | 1,584.14 | |
| | | | | | | | 1,584.14 | 0.00 |
| Subtotal | | | | | | | | 5,876.89 |
| (Total of this page) | | | | | | | 5,876.89 | 0.00 |

Sheet **1** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 2009 | | | | | |
| Blanca Quinonez Rodriguez 983 St 4Th St Bend, OR 97702 | | - | Unpaid wages | | | | | 374.36 |
| | | | | | | | 374.36 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Brett Maier 2220 SW Newberry Ct. Redmond, OR 97756 | | - | Unpaid wages | | | | | 663.59 |
| | | | | | | | 663.59 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Cheryl Leadbetter 21232 Nicole Ct Bend, OR 97701 | | - | Unpaid wages | | | | | 598.48 |
| | | | | | | | 598.48 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Chrisa Thornton-Smith 16817 Whitter Dr Bend, OR 97707 | | - | Unpaid wages | | | | | 628.51 |
| | | | | | | | 628.51 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Christian Spath 20518 Prospector Loop Bend, OR 97702 | | - | Unpaid wages | | | | | 402.20 |
| | | | | | | | 402.20 | 0.00 |
| Subtotal | | | | | | | | 2,667.14 |
| (Total of this page) | | | | | | | 2,667.14 | 0.00 |

Sheet **2** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 2009 | | | | | |
| Christopher Havniear 1769 Bear Creek Rd Bend, OR 97702 | - | | Unpaid wages | | | | 349.90 | |
| | | | | | | | 349.90 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Christopher Overman 19505 Golden Meadow Loop Bend, OR 97702 | - | | Unpaid wages | | | | 545.89 | |
| | | | | | | | 545.89 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Christopher Robinson 60874 Granite Drive Bend, OR 97702 | - | | Unpaid wages | | | | 369.42 | |
| | | | | | | | 369.42 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Darrell Donaldson PO Box 596 Redmond, OR 97756 | - | | Unpaid wages | | | | 543.69 | |
| | | | | | | | 543.69 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Dave Hice 466 NW Flagline Drive Bend, OR 97701 | - | | Unpaid wages | | | | 4,490.50 | |
| | | | | | | | 4,490.50 | 0.00 |
| Subtotal | | | | | | | | 6,299.40 |
| (Total of this page) | | | | | | | 6,299.40 | 0.00 |

Sheet **3** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 2009 | | | | | |
| David Clark 8015 Silver Falls Court Redmond, OR 97756 | | - | Unpaid wages | | | | | 1,104.97 |
| | | | | | | | 1,104.97 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Dean Borys 21056 Robin Ave Bend, OR 97701 | | - | Unpaid wages | | | | | 482.65 |
| | | | | | | | 482.65 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Dieter Koehler 12307 SW Reif Rd Powell Butte, OR 97753 | | - | Unpaid wages | | | X | | 100,000.00 |
| | | | | | | | 100,000.00 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Donald Dunbar 2793 NE Sedalia Loop Bend, OR 97701 | | - | Unpaid wages | | | | | 647.02 |
| | | | | | | | 647.02 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Donald Hawkins 64931 Hunnell Road Bend, OR 97701 | | - | Unpaid wages | | | | | 376.58 |
| | | | | | | | 376.58 | 0.00 |
| Subtotal | | | | | | | | 102,611.22 |
| (Total of this page) | | | | | | | 102,611.22 | 0.00 |

Sheet **4** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 2009 | | | | | |
| Gregory Morris 56101 Stellar Drive Bend, OR 97707 | | - | Unpaid wages | | | | 308.19 | |
| | | | | | | | 308.19 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Hafizul Abdullah Suhaimi 1283 NE Purcell Blvd Apt 2 Bend, OR 97701 | | - | Unpaid wages | | | | 882.56 | |
| | | | | | | | 882.56 | 0.00 |
| Account No. | | | 2009 | | | | | |
| James Cavallo 4284 N McKay Rd Prineville, OR 97754 | | - | Unpaid wages | | | | 413.27 | |
| | | | | | | | 413.27 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Janelle Percy 2627 Sargent Way Bend, OR 97701 | | - | Unpaid wages | | | | 567.84 | |
| | | | | | | | 567.84 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Jason Langan 61535 S Hwy 97 9-278 Bend, OR 97702 | | - | Unpaid wages | | | | 4,639.72 | |
| | | | | | | | 4,639.72 | 0.00 |
| Subtotal | | | | | | | | 6,811.58 |
| (Total of this page) | | | | | | | 6,811.58 | 0.00 |

Sheet **5** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 2009 | | | | | |
| Jason Oakes 61160 Obernolte Rd Bend, OR 97701 | | - | Unpaid wages | | | | 372.24 | |
| | | | | | | | 372.24 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Jeffrey Percy 2627 Sargent Way Bend, OR 97701 | | - | Unpaid wages | | | | 829.64 | |
| | | | | | | | 829.64 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Jesse Mergel 475 NE Underwood Ave #7 Bend, OR 97701 | | - | Unpaid wages | | | | 1,127.89 | |
| | | | | | | | 1,127.89 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Jessie Madrid 2929 SW 23 Street Redmond, OR 97756 | | - | Unpaid wages | | | | 295.07 | |
| | | | | | | | 295.07 | 0.00 |
| Account No. | | | 2009 | | | | | |
| John Hernandez 1210 NE McCrae Ct Prineville, OR 97754 | | - | Unpaid wages | | | | 219.08 | |
| | | | | | | | 219.08 | 0.00 |
| Subtotal | | | | | | | | 2,843.92 |
| (Total of this page) | | | | | | | 2,843.92 | 0.00 |

Sheet **6** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 2009 | | | | | |
| Kevin Derrey 2810 NE Mesa Ct #3 Bend, OR 97701 | | - | Unpaid wages | | | | | 335.52 |
| | | | | | | | 335.52 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Kevin Perkins 1854 NE Cobble Creek Ave Bend, OR 97701 | | - | Unpaid wages | | | | | 395.91 |
| | | | | | | | 395.91 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Maria Ryan 890 Hidden Valley Dr #2 Bend, OR 97701 | | - | Unpaid wages | | | | | 385.36 |
| | | | | | | | 385.36 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Mary ann Meyers 2200 NE Highway 20 #32 Bend, OR 97701 | | - | Unpaid wages | | | | | 951.65 |
| | | | | | | | 951.65 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Mathew Dowling 61466 Edro Place Bend, OR 97701 | | - | Unpaid wages | | | | | 295.07 |
| | | | | | | | 295.07 | 0.00 |
| Subtotal | | | | | | | | 2,363.51 |
| (Total of this page) | | | | | | | 2,363.51 | 0.00 |

Sheet **7** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 2009 | | | | | |
| Mathew Holter 514 NE Kearney Ave Bend, OR 97701 | | - | Unpaid wages | | | | 764.38 | |
| | | | | | | | 764.38 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Michael Burnham 649 SE Evergreen Ave Redmond, OR 97756 | | - | Unpaid wages | | | | 292.68 | |
| | | | | | | | 292.68 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Michael Hooper 62650 Larkview Bend, OR 97701 | | - | Unpaid wages | | | | 2,810.46 | |
| | | | | | | | 2,810.46 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Michael Van Biezen PO Box 6593 Bend, OR 97708 | | - | Unpaid wages | | | | 444.47 | |
| | | | | | | | 444.47 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Oleksandr Bondar 19471 SW Blue Lake Loop Bend, OR 97702 | | - | Unpaid wages | | | | 1,298.96 | |
| | | | | | | | 1,298.96 | 0.00 |
| Subtotal | | | | | | | 5,610.95 | 0.00 |
| (Total of this page) | | | | | | | 5,610.95 | 0.00 |

Sheet **8** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 2009 | | | | | |
| Pamela O'Toole 63797 Stanley Way Bend, OR 97701 | | - | Unpaid wages | | | | 467.49 | |
| | | | | | | | 467.49 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Roberto Cerda-Guzman 334 SE Lee Lane # B Bend, OR 97702 | | - | Unpaid wages | | | | 442.83 | |
| | | | | | | | 442.83 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Ronaldo Dorupa 1932 NE Sam's Loop #4 Bend, OR 97701 | | - | Unpaid wages | | | | 2,233.12 | |
| | | | | | | | 2,233.12 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Stephen Leadbetter 21233 Nicole Ct Bend, OR 97702 | | - | Unpaid wages | | | | 1,107.72 | |
| | | | | | | | 1,107.72 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Thomas Phy 128 NW Allen Road Bend, OR 97701 | | - | Unpaid wages | | | | 963.27 | |
| | | | | | | | 963.27 | 0.00 |
| Subtotal | | | | | | | | 5,214.43 |
| (Total of this page) | | | | | | | 5,214.43 | 0.00 |

Sheet **9** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 2009 | | | | | |
| Tyson Rearden 52442 Westly Loop LaPine, OR 97739 | | - | Unpaid wages | | | | | 1,796.07 |
| | | | | | | | 1,796.07 | 0.00 |
| Account No. | | | 2009 | | | | | |
| Vaclav Fafejta 769 Apple Creek Bend, OR 97701 | | - | Unpaid wages | | | | | 16.64 |
| | | | | | | | 16.64 | 0.00 |
| Account No. | | | | | | | | |
| | | | | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| Subtotal | | | | | | | | 1,812.71 |
| (Total of this page) | | | | | | | 1,812.71 | 0.00 |

Sheet **10** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | Unknown | | | | | |
| Deschutes County Tax Collector PO Box 5277 Portland, OR 97208-5277 | | - | Trade vendor | | | | 25,848.90 | |
| | | | | | | | 25,848.90 | 0.00 |
| Account No. | | | Unknown | | | | | |
| INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS PO BOX 21126 Philadelphia, PA 19114-0326 | | - | Taxes | | | | 0.00 | |
| | | | | | | | 550.00 | 550.00 |
| Account No. | | | | | | | | |
| | | | | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |

Sheet **11** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority ClaimsSubtotal
(Total of this page)

| | |
|-----------|--------|
| 25,848.90 | 550.00 |
| 26,398.90 | |

Total
(Report on Summary of Schedules)

| | |
|------------|--------|
| 167,960.65 | 550.00 |
| 168,510.65 | |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | H U S B A N D W I F E J O I N T O R | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|--|---|--|--|--------------------------------------|---------------------|
| | | | | | | | |
| Account No. 3M 2807 Paysphere Cir Chicago, IL 60674 | | - | Unknown Trade vendor | | | | 250.00 |
| Account No. 60 Aviation, LLC 63048 Powell Butte Hwy Bend, OR 97701 | | - | Unknown Trade vendor | | | | 9,182.40 |
| Account No. A C TECH 7341 Anaconda Ave Garden Grove, CA 92841 | | - | Unknown Trade vendor | | | | 3,579.99 |
| Account No. Alfheim III, LLC N90W20509 Hillview Drive Monemonee Falls, WI 53051 | | - | Unknown Builder. Claim amount shown is estimated cost to complete aircraft | | | | 1,197,925.83 |
| Subtotal (Total of this page) | | | | | | | 1,210,938.22 |

22 continuation sheets attached

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|---------------------------------|---|--|--|--------------------------------------|------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| Allied Electronics Inc P O Box 2325 Fort Worth, TX 76113-2325 | - | Trade vendor | | | | 24.34 |
| Account No. | | Unknown | | | | |
| Anand Kathula 2620 NW College Way Apt #3 BEND, OR 97701 | - | Trade vendor | | | | 859.71 |
| Account No. | | Unknown | | | | |
| Aspen Publishers 4829 Innovation Way Chicago, IL 60682-0048 | - | Trade vendor | | | | 118.48 |
| Account No. | | Unknown | | | | |
| Balyeat & Eager, LLP 920 NW Bond St Suite 209 Bend, OR 97701 | - | Trade vendor | | | | 20,000.00 |
| Account No. | | Unknown | | | | |
| Bayview Edison Industries Inc 13593 Bayview Edison Road Mount Vernon, WA 98273 | - | Trade vendor | | | | 10,676.58 |
| Sheet no. <u>1</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 31,679.11 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|---------------------------------|---|--|--|--------------------------------------|----------------------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| BDO Dunwoody LLP 801 - 6 Avenue SW Suite 1900 Calgary, Alberta T2P 3W2 CANADA | - | Trade vendor | | | | 10,121.21 |
| Account No. | | Unknown | | | | |
| Bend Broadband PO Box 7180 Pasadena, CA 91109-7180 | - | Trade vendor | | | | 410.80 |
| Account No. | | Unknown | | | | |
| BlueSky Av Group, LLC 5011 N Ocean Blvd Ocean Ridge, FL 33435 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 1,022,341.23 |
| Account No. | | Unknown | | | | |
| Burk Aircraft, LLC 38246 River Frontage Rd New Castel, CO 81647 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 1,231,890.26 |
| Account No. | | Unknown | | | | |
| Butler Aircraft Company 1050 E Sisters Ave Redmond, OR 97756 | - | Trade vendor | | | | 95.25 |
| Sheet no. 2 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) |
| | | | | | | 2,264,858.75 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|---------------------------------|---|--|--|--------------------------------------|-------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| California State Disbursement Unit PO Box 989067 West Sacramento, CA 95798-9067 | - | Trade vendor | | | | 287.50 |
| Account No. | | Unknown | | | | |
| Carl Cadwell 909 N Kellogg St Kennewick, WA 99336 | - | Unsecured note | | | | 250,000.00 |
| Account No. | | Unknown | | | | |
| Carlson Testing, Inc P.O. Box 23814 Tigard, OR 97281 | - | Trade vendor | | | | 4,100.00 |
| Account No. | | Unknown | | | | |
| Caron & Partners Barristers & Solicitors 700 2nd Street S W Calgary, Alberta T2P 2W1 CANADA | - | Trade vendor | | | | 123.54 |
| Account No. | | Unknown | | | | |
| Cascade Natural Gas P O Box 34344 Seattle, WA 98124-1344 | - | Trade vendor | | | | 2,863.62 |
| Sheet no. <u>3</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 257,374.66 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|---------------------------------|---|--|--|--------------------------------------|------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| Cascade Occupational Medicine PO box 1548 Lake Oswega, OR 97035-1548 | - | Trade vendor | | | | 367.00 |
| Account No. | | Unknown | | | | |
| Central Electric Cooperative, Inc. PO Box 846 Redmond, OR 97756 | - | Trade vendor | | | | 3,283.83 |
| Account No. | | Unknown | | | | |
| Central Oregon Forklift PO Box 5279 Bend, OR 97708 | - | Trade vendor | | | | 1,890.00 |
| Account No. | | Unknown | | | | |
| Central Oregon Screening Service 605 NE Savannah Bend, OR 97701 | - | Trade vendor | | | | 60.00 |
| Account No. | | Unknown | | | | |
| Chambers Construction 3028 Judkins Rd Eugene, OR 97403 | - | Trade vendor | | | | 61,764.37 |
| Sheet no. 4 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 67,365.20 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|---------------------------------|---|--|--|--------------------------------------|------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| City of Bend PO Box 877 Bend, OR 97709-0877 | - | Landlord of ground lease | | | | 84,611.00 |
| Account No. | | Unknown | | | | |
| Cynthia's Sewing Center 20225 Badger rd Bend, OR 97702 | - | Trade vendor | | | | 175.00 |
| Account No. | | Unknown | | | | |
| David Hice 466 NW Flagline Drive BEND, OR 97701 | - | Trade vendor | | | | 5,180.00 |
| Account No. | | Unknown | | | | |
| Dell Commerical Credit PO Box 689020 Des Moines, IA 50368-9020 | - | Trade vendor | | | | 553.68 |
| Account No. | | Unknown | | | | |
| Dell Financial Services P O Box 5275 Carol Stream, IL 60197-5275 | - | Trade vendor | | | | 1,126.27 |
| Sheet no. <u>5</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 91,645.95 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|---|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| Denali Leasing Co. c/o Walt Schlotfeldt 3420 Northshore Dr Anchorage, AK 99502 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 1,301,543.33 |
| Account No. | | Unknown | | | | |
| Denfeld Paints 2121 NE Division Street Bend, OR 97701 | - | Trade vendor | | | | 4.58 |
| Account No. | | Unknown | | | | |
| Deschutes County Sheriff's Office 63333 W Hwy 20 Bend, OR 97701 | - | Trade vendor | | | | 300.00 |
| Account No. | | Unknown | | | | |
| Douglas King 4454 Kenai Ct Santa Maria, CA 93455 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 1,060,633.08 |
| Account No. | | Unknown | | | | |
| Emerald Services 7343 East Marginal Way South South Seattle, WA 98108 | - | Trade vendor | | | | 867.33 |
| Sheet no. <u>6</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) 2,363,348.32 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|---------------------------------|---|--|--|--------------------------------------|------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| Eve's Lock Service PO Box 5743 Bend, OR 97708 | - | Trade vendor | | | | 70.00 |
| Account No. | | Unknown | | | | |
| Federal Express PO Box 10306 Palatine, IL 60055-0306 | - | Trade vendor | | | | 3,002.02 |
| Account No. | | Unknown | | | | |
| FedEx PO Box 7221 Pasadena, CA 91109-7321 | - | Trade vendor | | | | 2,234.59 |
| Account No. | | Unknown | | | | |
| Fedex Trade Networks PO Box 60000 San Francisco, CA 94160-3297 | - | Trade vendor | | | | 450.00 |
| Account No. | | Unknown | | | | |
| FlexForce Staffing PO Box 71817 Eugene, OR 97401 | - | Trade vendor | | | | 42,188.02 |
| Sheet no. <u>7</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 47,944.63 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|---------------------------------|---|--|--|--------------------------------------|---|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| Frances Fisher 1900 NE 3 RD Street Bend, OR 97701 | - | Trade vendor | | | | 1,382.58 |
| Account No. | | Unknown | | | | |
| Gerber Technology Technology Dept. CH17522 Palatine, IL 60055-7522 | - | Trade vendor | | | | 4,740.71 |
| Account No. | | Unknown | | | | |
| Gowdy Bros. Electric Inc. 309 SW Pumice Avenue Redmond, OR 97756 | - | Trade vendor | | | | 5,761.29 |
| Account No. | | Unknown | | | | |
| Henderson/Franklin Attys at Law 1715 Monroe St PO Box 280 Fort Meyers, FL 33902 | - | Attorney | | | | 165.00 |
| Account No. | | Unknown | | | | |
| Herin Aviation, LLC 918 Navigation Corpus Christi, TX 78408 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 1,239,749.07 |
| Sheet no. 8 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) |
| | | | | | | 1,251,798.65 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|----------------------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| High Desert Promotions 815 SW Silverlake Blvd Bend, OR 97702 | - | Trade vendor | | | | 1,746.28 |
| Account No. | | Unknown | | | | |
| Hill Law PC 919 NW Bond St Bend, OR 97701 | - | Trade vendor | | | | 17,000.00 |
| Account No. | | Unknown | | | | |
| Hodgen Law Group, PC 140 South Lake Ave Pasadena, CA 91101 | - | Attorney | | | | 3,229.00 |
| Account No. | | Unknown | | | | |
| Independent Technologies Inc c/o Daryl Ingalsbe 9201 North Shore Dr Spicer, MN 56288 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 333,731.35 |
| Account No. | | Unknown | | | | |
| Jeff Savage 10900 Laurel Creek Dr Austin, TX 78726 | - | Unsecured note | | | | 205,000.00 |
| Sheet no. <u>9</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) |
| | | | | | | 560,706.63 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|----------------------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| JJ Calibrations, Inc. 7007 SE Lake Rd Portland, OR 97267-2105 | - | Trade vendor | | | | 112.04 |
| Account No. | | Unknown | | | | |
| JOHAN CHARL BRINK 112 Uistisig Estate Nelspruit, Mpumalanga 1213 South Africa | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 963,824.82 |
| Account No. | | Unknown | | | | |
| Katz Cassidy 11400 W. Olympic Blvd. Los Angeles, CA 90064 | - | Trade vendor | | | | 4,494.44 |
| Account No. | | Unknown | | | | |
| KCPK Trucking Inc PO Box 57 Deming, WA 98244-0057 | - | Trade vendor | | | | 1,250.00 |
| Account No. | | Unknown | | | | |
| Kenyon Audiology 1625 NE 2nd Street Bend, OR 97701 | - | Trade vendor | | | | 55.00 |
| Sheet no. <u>10</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) |
| | | | | | | 969,736.30 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|---------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| King County Airport PO Box 80245 Seattle, WA 98108 | - | Trade vendor | | | | |
| | | | | | | 36.64 |
| Account No. | | Unknown | | | | |
| LAFOX Unlimited 2660 NE Hwy 20 Bend, OR 97701 | - | Trade vendor | | | | |
| | | | | | | 27,130.80 |
| Account No. | | Unknown | | | | |
| Larry Carter 6250 Lakeview Rd Bend, OR 97701 | - | Trade vendor | | | | |
| | | | | | | 1,800.00 |
| Account No. | | Unknown | | | | |
| Leonard Peverieri 21822 Los Serranos Dr Bend, OR 97701 | - | Trade vendor | | | | |
| | | | | | | 2,550.00 |
| Account No. | | Unknown | | | | |
| Lindsay Assets, LLC 334 Bird Falls Rd Bryson City, NC 28713 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | |
| | | | | | | 1,043,996.02 |
| Sheet no. <u>11</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 1,075,513.46 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|-----------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| Lyacine Bellahdid. PO Box 6861 BEND, OR 97701 | - | Trade vendor | | | | |
| | | | | | | 91.77 |
| Account No. | | Unknown | | | | |
| Meyers & Company 304 8th Avenue SW Calgary, Alberta T2P 1C2 CANADA | - | Trade vendor | | | | |
| | | | | | | 7,658.13 |
| Account No. | | Unknown | | | | |
| Mike Hooper 62650 Larkview Bend, OR 97701 | - | Trade vendor | | | | |
| | | | | | | 51.32 |
| Account No. | | Unknown | | | | |
| Never A Dull Moment 124 NW Congress Bend, OR 97701 | - | Trade vendor | | | | |
| | | | | | | 80.00 |
| Account No. | | Unknown | | | | |
| New Pig New Pig New Pig | - | Trade vendor | | | | |
| | | | | | | 301.00 |
| Sheet no. 12 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 8,182.22 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|----------------------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| Norco Inc Norco Inc PO Box 15299 Boise, ID 83715 | - | Trade vendor | | | | 299.33 |
| Account No. | | Unknown | | | | |
| Northwest Shot Northwest Shot Northwest Shot | - | Trade vendor | | | | 440.00 |
| Account No. | | Unknown | | | | |
| Northwest Vending Co P O Box 10698 Eugene, OR 97440 | - | Trade vendor | | | | 3,190.39 |
| Account No. | | Unknown | | | | |
| Office Value P.O. Box 1306 Meridian, ID 83680 | - | Trade vendor | | | | 1,585.79 |
| Account No. | | Unknown | | | | |
| Olympus NDT INC PO Box 822196 Philadelphia, PA 19182-2196 | - | Trade vendor | | | | 9,244.99 |
| Sheet no. <u>13</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) |
| | | | | | | 14,760.50 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|---|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | 1,289,019.13 |
| Omar Ratti Av Urquiza 6152 Posadas, Misiones 3300 Argentina | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | |
| Account No. | | Unknown | | | | 830.00 |
| Omlid & Swinney Fire Protection Security 157 S 47th St Springfield, OR 97478 | - | Trade vendor | | | | |
| Account No. | | Unknown | | | | 760.80 |
| Oregon Department of Justice PO Box 14506 Salem, OR 97309-0420 | - | Trade vendor | | | | |
| Account No. | | Unknown | | | | 41.46 |
| Oregon Wholesale Hardware PO Box 967 Bend, OR 97709 | - | Trade vendor | | | | |
| Account No. | | Unknown | | | | 26.77 |
| Pacific Power 1033 NE 6th Ave Portland, OR 9725-6001 | - | Trade vendor | | | | |
| Sheet no. <u>14</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) |
| | | | | | | 1,290,678.16 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|---|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| Pelota Aviation, LLC 3672 Richmond St Jacksonville, FL 33435 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 1,196,832.60 |
| Account No. | | Unknown | | | | |
| Phoenix Technology Works PO Box 93634 Phoenix, AZ 85070 | - | Trade vendor | | | | 10,392.00 |
| Account No. | | Unknown | | | | |
| Pinnacle Logistics, Inc PO Box 1808 Edmonds, WA 98020 | - | Trade vendor | | | | 647.35 |
| Account No. | | Unknown | | | | |
| Pitney Bowes PO Box 856390 Louisville, KY 40285-6390 | - | Trade vendor | | | | 36.00 |
| Account No. | | Unknown | | | | |
| Port of Astoria 422 Gateway Ave Astoria, OR 97103 | - | Trade vendor | | | | 120.00 |
| Sheet no. 15 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) |
| | | | | | | 1,208,027.95 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|---------------------------------|---|--|--|--------------------------------------|---|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| PRC-DeSoto International, Inc PO Box 121059 Dallas, TX 75312-1059 | - | Trade vendor | | | | 830.14 |
| Account No. | | Unknown | | | | |
| Premiere Home Systems 61535 S Hwy 97 Ste #9-406 Bend, OR 97702 | - | Trade vendor | | | | 2,291.94 |
| Account No. | | Unknown | | | | |
| Premium Financing Specialists 22546 Network Place Chicago, IL 60673-1225 | - | Trade vendor | | | | 35.16 |
| Account No. | | Unknown | | | | |
| Progressive Business Publications 370 Technology Dr PO Box 3019 Malvern, PA 19355 | - | Trade vendor | | | | 864.00 |
| Account No. | | Unknown | | | | |
| Qwest P.O. B0x 91155 Seattle, WA 98111-9255 | - | Trade vendor | | | | 1,537.75 |
| Sheet no. 16 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) 5,558.99 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|---------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| R C Ventures, LLC 234 Currey Ln Sausalito, CA 94965 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 1,277,323.12 |
| Account No. | | Unknown | | | | |
| Rainbow Landscape Management, Inc 1809 NE 8th St Bend, OR 97701 | - | Trade vendor | | | | 1,128.00 |
| Account No. | | Unknown | | | | |
| Realtime Consulting, LLC 13629 Kirby Smith Rd Orlando, FL 92832 | - | Trade vendor | | | | 500.00 |
| Account No. | | Unknown | | | | |
| Reginald Champagne 2606 NE Harvey Ln Bend, OR 97701 | - | Trade vendor | | | | 2,400.00 |
| Account No. | | Unknown | | | | |
| Reklein Plastics PO Box 8018 Sterling Heights, MI 48311-9970 | - | Trade vendor | | | | 8,962.00 |
| Sheet no. <u>17</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 1,290,313.12 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|---------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| Rogers Machinery Company, Inc PO Box 230429 Portland, OR 97281-0429 | - | Trade vendor | | | | 12,037.83 |
| Account No. | | Unknown | | | | |
| Schaeffer Industries 3030 Dulles Dr Mira Loma, CA 91752 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 1,221,093.43 |
| Account No. | | Unknown | | | | |
| Sergiy Kirzyk Address unknown | - | Trade vendor | | | | 5,400.00 |
| Account No. | | Unknown | | | | |
| Shelby Flight Interiors PO Box 2118 Weatherford, OK 73096 | - | Trade vendor | | | | 17,440.00 |
| Account No. | | Unknown | | | | |
| Sheppard Mullin Richtner & Hampton, LLP 333 South Hope St Los Angeles, CA 90071-1448 | - | Attorney | | | | 76,581.16 |
| Sheet no. <u>18</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 1,332,552.42 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|-------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| Shopko Eyecare 4093 PO Box 3016 Milwaukee, WI 53201-3016 | - | Trade vendor | | | | 724.24 |
| Account No. | | Unknown | | | | |
| St Charles Medical Center PO Box 5789 Bend, OR 97708-5789 | - | Trade vendor | | | | 2,195.69 |
| Account No. | | Unknown | | | | |
| Steve Findley 1000 Fesco Ave Alice, TX 78332 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 267,639.34 |
| Account No. | | Unknown | | | | |
| T Mobile PO Box 660252 Dallas, TX 75266-0252 | - | Trade vendor | | | | 446.53 |
| Account No. | | Unknown | | | | |
| Ted Durant & Associates, Inc. 7000 SW Hampton St. Tigard, OR 97223 | - | Trade vendor | | | | 7,000.00 |
| Sheet no. 19 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 278,005.80 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|---------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| The IT Guyz 325 NW Vermont PL Bend, OR 97701 | - | Trade vendor | | | | 2,880.00 |
| Account No. | | Unknown | | | | |
| Thermo Fluids Inc 39354 Treasury Center Chicago, IL 60694-9300 | - | Trade vendor | | | | 30.00 |
| Account No. | | Unknown | | | | |
| Thomas P. Ziegler 113 Abby Rd Hailey, ID 83333 | - | Builder. Claim amount shown is estimated cost to complete aircraft | | | | 1,204,984.70 |
| Account No. | | Unknown | | | | |
| United Industrial Supplies Inc PO Box 463 Southampton, PA 18966 | - | Trade vendor | | | | 1,079.42 |
| Account No. | | Unknown | | | | |
| UPS PO Box 894820 Los Angeles, CA 90189-4820 | - | Trade vendor | | | | 7,841.32 |
| Sheet no. 20 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 1,216,815.44 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---|--|--|--------------------------------------|------------------|
| | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. | | Unknown | | | | |
| UPS Supply Chain Solutions, Inc 28013 Network Place Chicago, IL 60673-1280 | - | Trade vendor | | | | 1,036.51 |
| Account No. | | Unknown | | | | |
| USF Reddaway 26401 Network PL Chicago, IL 60673-1264 | - | Trade vendor | | | | 478.04 |
| Account No. | | Unknown | | | | |
| USI Northwest 700 N E Multnomah Portland, OR 97232 | - | Trade vendor | | | | 45,588.00 |
| Account No. | | Unknown | | | | |
| Warren Blazenski 836 NW Fir Ave Redmond, OR 97756 | - | Trade vendor | | | | 146.00 |
| Account No. | | Unknown | | | | |
| Wichita State University 1845 N Fairmont Wichita, KS 67260-0007 | - | Trade vendor | | | | 618.00 |
| Sheet no. 21 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | |
| Subtotal (Total of this page) | | | | | | 47,866.55 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|---------------------------------------|--|--|--------------------------------------|--|
| | | H W J C | | | | |
| Account No. | | | | | | |
| Worldtech Systems PO Box 230732 Brooklyn, NY 11223-0732 | | Unknown Trade vendor | | | | 396.12 |
| Account No. | | | | | | |
| Yellow Freight P O Box 100129 Pasadena, CA 91189-0129 | | Unknown Trade vendor | | | | 212.76 |
| Account No. | | | | | | |
| | | | | | | |
| Account No. | | | | | | |
| | | | | | | |
| Account No. | | | | | | |
| | | | | | | |
| Sheet no. 22 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) |
| | | | | | | 608.88 |
| | | | | | | Total (Report on Summary of Schedules) |
| | | | | | | 16,886,279.91 |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|---|
| City of Bend PO Box 431 Bend, OR 97709 | Ground lease dated October 7, 2004 for the location 22590 Nelson Rd, Bend OR 97701. City of Bend is lessor; Debtor is co-lessee. The other lessee is Quick-Turn Technologies. |
| Desert Sun Holdings, LLC c/o Ted Durant & Assoc as Receiver 7000 SW Hampton St Ste 130 Portland, OR 97223 | Lease of approx. 10,100 sf of industrial/warehouse space located at 63085 18th St, Suites 102/103, City of Bend, OR. Desert Sun through its Receiver (Ted Durant & Associates) is lessor, and Debtor is lessee. This is the second operational location of Debtor. |
| ER1, LLC c/o Thomas H. Fell, Esq. Gordon Silver 3960 Howard Hughes Pkwy Fl 9 Las Vegas, NV 89169 | Alleged sublease of the Ground Lease listed above. Debtor's recently-new management reserves the right to challenge the existence of this sublease under the Statute of Frauds; no written evidence is known to exist for this sublease except for subsequent Landlord's Consent dated March 2005 in which ER1 is prominently labeled as "sublessee" to the Ground Lease. Debtor's current management was unaware of this arrangement until after the bankruptcy petition was filed. |
| ER1, LLC c/o Thomas H. Fell, Esq. Gordon Silver 3960 Howard Hughes Pkwy Fl 9 Las Vegas, NV 89169 | Sub-sublease of City of Bend ground lease listed above, dated January 2005. Styled as an "Property Improvement Lease". Lease term of this sub-sublease began on June 1, 2005. Sub-lessor is ER 1; Sub-sublessees are Debtor, Quick-Turn Technologies, LLC, and TAM-AIR, Inc. Section 13.15 of this contract states that Landlord ER1 is subject to the terms and conditions of the Ground Lease. |

In re **Aircraft Investor Resources, LLC**Case No. **09-26950**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|---|
| Quick-Turn Technologies Nevada, LLC 2121 Redbird Dr Las Vegas, NV 89134 Guarantor on lease. | ER1, LLC c/o Thomas H. Fell, Esq. Gordon Silver 3960 Howard Hughes Pkwy Fl 9 Las Vegas, NV 89169 |
| TAM-AIR, INC. c/o Corporation Trust Company 1209 Orange St Wilmington, DE 19801 Guarantor on lease. | ER1, LLC c/o Thomas H. Fell, Esq. Gordon Silver 3960 Howard Hughes Pkwy Fl 9 Las Vegas, NV 89169 |

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court
District of Nevada

In re **Aircraft Investor Resources, LLC**

Debtor(s)

Case No. **09-26950**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **44** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **September 25, 2009**

Signature **/s/ Jeff Sanders**

Jeff Sanders
Manager

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.